

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THEODORE WINTERS

Debtor(s)

Case No. 09-05619

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/21/2009.
- 2) The plan was confirmed on 04/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/18/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$74,850.00.
- 10) Amount of unsecured claims discharged without payment: \$56,056.05.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$29,643.21
Less amount refunded to debtor \$945.03

NET RECEIPTS: \$28,698.18

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,491.50
Court Costs \$0.00
Trustee Expenses & Compensation \$1,594.09
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,085.59

Attorney fees paid and disclosed by debtor: \$8.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CBCS	Unsecured	1,213.00	3,860.66	3,860.66	386.07	0.00
CITIFINANCIAL INC	Secured	NA	2,970.82	2,970.82	0.00	0.00
CITIFINANCIAL INC	Secured	105,000.00	119,555.03	122,525.85	0.00	0.00
CITIFINANCIAL INC	Unsecured	13,721.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	1,370.64	1,370.64	137.06	0.00
COOK COUNTY TREASURER	Unsecured	2,627.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	2,627.00	3,902.97	2,627.00	2,627.00	0.00
DIRECTV	Unsecured	646.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	3,655.00	3,655.60	3,655.60	365.56	0.00
ECHO	Unsecured	346.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	438.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	802.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	622.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	608.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	561.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	454.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	230.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	226.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	160.00	NA	NA	0.00	0.00
INGALLS MIDWEST EMERGENCY	Unsecured	127.00	NA	NA	0.00	0.00
JEFFERY C CURTIN	Unsecured	50.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	322.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,000.00	NA	NA	0.00	0.00
NUVELL CREDIT CO LLC	Unsecured	10,298.00	10,693.43	10,693.43	1,069.34	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,746.00	0.00	513.06	51.31	0.00
PRA RECEIVABLES MANAGEMENT	Secured	12,975.00	18,234.06	17,721.00	17,721.00	1,255.25
SUBURBAN EMERGENCY	Unsecured	178.00	NA	NA	0.00	0.00
SUBURBAN EMERGENCY	Unsecured	15.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	12,201.00	NA	NA	0.00	0.00
US BANK NA	Secured	9,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF MATTESON	Unsecured	640.00	NA	NA	0.00	0.00
WASHINGTON/PROVIDIAN	Unsecured	1,398.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$122,525.85	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,721.00	\$17,721.00	\$1,255.25
All Other Secured	\$5,597.82	\$2,627.00	\$0.00
TOTAL SECURED:	\$145,844.67	\$20,348.00	\$1,255.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,093.39	\$2,009.34	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,085.59</u>	
Disbursements to Creditors	<u>\$23,612.59</u>	
TOTAL DISBURSEMENTS :		<u>\$28,698.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.